

Constable YH  
of Ward/District \_\_\_\_\_ Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2005

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Constable (your name) Eddie Schmidt, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St Tammany Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Eddie Schmidt, who duly sworn, deposes, and says that the Constable of Ward/District YH and St Tammany Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

[Signature]  
Signature

Sworn to and subscribed before me, this 24 day of April, 2006.  
**PHILLIP M. LYNCH, JR.**  
1280 CLAUSEL ST.  
MANDEVILLE, LA 70448  
504-626-9382  
[Signature]  
NOTARY PUBLIC

**Please Complete this Section:**

Constable's Name  
Street or P.O. Box  
City  
Zip Code

Eddie Schmidt  
116 Acadia LN  
Mandeville, LA  
70471

Telephone Number  
Fax Number

985-789-0031  
985-792-5403

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 5/17/06

Statement B

Eddie Schmidt (Your Name)  
 Constable  
 of Ward / District 4th  
ST Tammany, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2005

**CASH RECEIPTS:**

1. State salary supplement received (required if received)
2. Parish salary received (required)
3. Garnishments collected (if applicable)
4. Fees collected (if collected)
5. Other (explain)
6. Total cash receipts (add lines 1 - 5)

General Fund	Garnishment Fund (if applicable)
2000.00	
400.00	
0	
1600.00	
8200	

**CASH DISBURSEMENTS:**

7. Other operating services (cost of fax line, etc)
8. Materials and supplies (stationery, postage, etc)
9. Travel and other charges
- 9a. For yourself
- 9b. For employees (only if applicable)
10. Capital outlay (cost of purchases of equipment, etc)
11. Garnishments paid to others (if total included in item 3 above)
12. Total office disbursements (add lines 7 - 11)
13. Available for salaries (subtract line 12 from line 6)
- Salary and related benefits:
14. Amount retained by yourself, as salary
15. Amount paid to employees (if applicable)
16. Total salaries paid (add lines 14 - 15)
17. Increase (decrease) in fund balance (subtract line 16 from line 13)
18. Fund Balance at the beginning of the year (see note 1 below)
19. Fund balance (deficit) at end of the year (Add lines 17 and 18)


Note 1: This is the amount of the Fund Balance at the end of the prior year, which is Fund Balance at end of year in your last years report.